

**To:** Quick, Danette[Quick.Danette@epa.gov]; Sturn, David[sturn.david@epa.gov]  
**From:** Vranka, Joe  
**Sent:** Thur 10/27/2016 6:13:39 PM  
**Subject:** FW: COMMENTS ADDED TO THE SPECIAL ACCOUNT PAYROLL CHARGING  
[Special Account Restrictions.xlsx](#)  
[FY17 Employee Special Account Charging List.xlsx](#)  
[Special Account Balances with Fund 10-3-16.xlsx](#)

FYI

**From:** Rodriguez, Mandi  
**Sent:** Thursday, October 27, 2016 11:48 AM  
**To:** Leclerc, Russell <Leclerc.Russell@epa.gov>; Miller, Johanna <Miller.Johanna@epa.gov>; Ketellapper, Victor <Ketellapper.Victor@epa.gov>; Murray, Bill <Murray.Bill@epa.gov>; Stites, Rob <Stites.Rob@epa.gov>; Christensen, Stanley <Christensen.Stanley@epa.gov>; Wharton, Steve <Wharton.Steve@epa.gov>; Vranka, Joe <vranka.joe@epa.gov>  
**Cc:** Chapman, Nevetta <chapman.nevetta@epa.gov>; Walton, Edna <Walton.Edna@epa.gov>; Johnson, Karren <Johnson.Karren@epa.gov>; Quick, Danette <Quick.Danette@epa.gov>  
**Subject:** COMMENTS ADDED TO THE SPECIAL ACCOUNT PAYROLL CHARGING  
**Importance:** High

I have reviewed the list special account list below and provided comments on those special accounts to be closed, funds transferred, or low balances. So the list is narrowed down a little bit. I am also attaching the special account balances to assist with determining if payroll can be charged etc. Once you have identified sites that can be used for payroll let me know and I can assist with the accounting string, employee, FTE amount and will edit the FY17 Employee Special Account Charging List with the information you provide.

Let me know if you have questions.

Thanks

Mandi F. Rodriguez  
Management & Program Analyst :)

Support Program

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Region VIII, Denver CO  
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"We can't solve problems by using the same kind of thinking we used when we created them" Albert Einstein

**From:** Johnson, Karren  
**Sent:** Thursday, October 27, 2016 9:36 AM  
**To:** Bielenberg, Ben <[Bielenberg.Ben@epa.gov](mailto:Bielenberg.Ben@epa.gov)>; Chapman, Nevetta <[chapman.nevetta@epa.gov](mailto:chapman.nevetta@epa.gov)>; Christensen, Stanley <[Christensen.Stanley@epa.gov](mailto:Christensen.Stanley@epa.gov)>; Ketellapper, Victor <[Ketellapper.Victor@epa.gov](mailto:Ketellapper.Victor@epa.gov)>; Leclerc, Russell <[Leclerc.Russell@epa.gov](mailto:Leclerc.Russell@epa.gov)>; Madigan, Andrea <[Madigan.Andrea@epa.gov](mailto:Madigan.Andrea@epa.gov)>; Miller, Johanna <[Miller.Johanna@epa.gov](mailto:Miller.Johanna@epa.gov)>; Murray, Bill <[Murray.Bill@epa.gov](mailto:Murray.Bill@epa.gov)>; Poetter, Joe <[poetter.joe@epa.gov](mailto:poetter.joe@epa.gov)>; Rodriguez, Mandi <[Rodriguez.Mandi@epa.gov](mailto:Rodriguez.Mandi@epa.gov)>; Stites, Rob <[Stites.Rob@epa.gov](mailto:Stites.Rob@epa.gov)>; Urdiales, Aaron <[Urdiales.Aaron@epa.gov](mailto:Urdiales.Aaron@epa.gov)>; Vranka, Joe <[vranka.joe@epa.gov](mailto:vranka.joe@epa.gov)>; Wharton, Steve <[Wharton.Steve@epa.gov](mailto:Wharton.Steve@epa.gov)>  
**Cc:** Greenwald, Beth <[Greenwald.Beth@epa.gov](mailto:Greenwald.Beth@epa.gov)>; Walton, Edna <[Walton.Edna@epa.gov](mailto:Walton.Edna@epa.gov)>  
**Subject:** SPECIAL ACCOUNT PAYROLL CHARGING

Attached is a list of sites with special accounts compiled by the enforcement program. Even though the filename says restrictions, it's an all- inclusive list, restrictions and non- restrictions. The attachment also includes CD/AOC language. The sites have been extracted and listed below. The sites in red are currently on the special account "targeted list". Please peruse the site list below and determine which additional sites can be authorized for payroll charging. We will incorporate the sites into one "targeted list". Also, include the employee names and accounting strings for the additional sites authorized for payroll charging. We need to add the employees to the "employee site charging list" (see attached) for monitoring and tracking.

Please provide the information above to Nevetta Chapman and I no later than Thursday, 11/10/16, in preparation for an FY2017 kickoff meeting the following week (invite forthcoming). Thanks for your cooperation and attention to this matter. If questions feel free to contact me, or Nevetta, at 312-6944.

Site ID	Site Name	Comments
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<b>A882</b>	<b>ANACONDA ALUMINUM/COLUMBIA FALLS</b>	<b>not included in the attachment</b>
<b>0818</b>	<b>ANACONDA SMELTER</b>	<b>not included in the attachment</b>
<b>0819</b>	<b>ACM/GREAT FALLS REFINERY</b>	<b>not included in the attachment</b>
<b>08PH</b>	<b>BELDEN CRIBBINGS</b>	<b>Closing this fiscal year</b>
<b>08ME</b>	<b>BILLINGS PCE SITE</b>	
<b>08NN</b>	<b>BINGHAM MAGNA DITCH</b>	<b>Transferring Balance and Closing this fiscal year</b>
<b>08QU</b>	<b>BLENDE SMELTER</b>	<b>Closed per SA Restrictions SS</b>
<b>088G01</b>	<b>BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME</b>	
<b>088G01</b>	<b>BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME</b>	
<b>088G01</b>	<b>BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME</b>	
<b>088G02</b>	<b>BOUNTIFUL/WOODS CROSS 5TH S. PCE PLUME</b>	<b>Balance will placed on Grant and once spent the account will be closed</b>
<b>08GP</b>	<b>BOUNTIFUL 5 POINTS PCE PLUME</b>	
<b>0831</b>	<b>BRODERICK WOOD PRODUCTS</b>	
<b>083103</b>	<b>BRODERICK WOOD PRODUCTS</b>	<b>Closed per SA Restrictions SS</b>
<b>0863</b>	<b>BURLINGTON NORTHERN(SOMERS PLANT)</b>	
<b>0829</b>	<b>CALIFORNIA GULCH</b>	
<b>082909</b>	<b>CALIFORNIA GULCH</b>	
<b>082911</b>	<b>CALIFORNIA GULCH</b>	
<b>08DE</b>	<b>CAMELOT CLEANERS WEST FARGO</b>	<b>Closed in 2015 the SA Restrictions SS needs to be revised</b>
<b>089X</b>	<b>CARPENTER SNOW CREEK MINING DISTRICT</b>	<b>Not on SA list</b>
<b>0813</b>	<b>CENTRAL CITY, CLEAR CREEK</b>	<b>Closed per SA Restrictions SS</b>
<b>0887</b>	<b>CHEMICAL SALES CO.</b>	
<b>0899</b>	<b>CLARK FORK RIVER BASIN</b>	
<b>0899CF</b>	<b>CLARK FORK RIVER BASIN</b>	
<b>08UA</b>	<b>COLORADO SMELTER</b>	<b>\$5K in SA</b>
<b>082M</b>	<b>DAVENPORT AND FLAGSTAFF SMELTERS</b>	<b>Balance will be transferred to fund and account closed this FY</b>
<b>080108</b>	<b>DENVER RADIUM SITE</b>	
<b>0801</b>	<b>DENVER RADIUM SITE</b>	<b>No SA Established</b>
<b>0830</b>	<b>EAST HELENA SITE</b>	
<b>0845</b>	<b>EAGLE MINE</b>	
<b>08CP</b>	<b>EMPIRE CANYON</b>	<b>Funds to be</b>

		transferred to Richardson Flats and SA closed this FY
08CF	EUREKA MILLS	
08MU	EVENING STAR MINE	Closed per SA Restrictions SS Not on SA list
08NA	FIVE POINTS PCE PLUME	
08RW	FLAT TOP MINE	
085F	FRENCH GULCH (Wellington Oro)	
085F	FRENCH GULCH (Wellington Oro)	
08KN	GEORGETOWN RAILROAD	Closed in 2015 the SA Restrictions SS needs to be revised
087T	GILT EDGE MINE	
087T	GILT EDGE MINE	
087T	GILT EDGE MINE	
08GL	GRAND JUNCTION TRAILER	Closed per SA Restrictions SS Not on SA list
0862	IDAHO POLE CO.	Not on SA list
08MV	ILSE MINE	Not on SA list
08DB	INTERMOUNTAIN INSULATION SLC PLANT	Reclassification of funds may occur this FY
085G	INTERMOUNTAIN WASTE OIL REFINERY	Not on SA list
086Y	INTERNATIONAL SMELTING AND REFINING	
082X	JACOBS SMELTER	Balance will be transferred to fund and account closed this FY
084B	KENNECOTT (NORTH ZONE)	
081B	KENNECOTT (SOUTH ZONE)	
08BC	LIBBY ASBESTOS SITE	Planning to close once corrections are complete and balance is zero
08BC03	LIBBY ASBESTOS SITE	
08BC06	LIBBY ASBESTOS SITE	
08BCOM	LIBBY ASBESTOS SITE	
08BCRA	LIBBY ASBESTOS SITE	
0820	LIBBY GROUND WATER CONTAMINATION	
0828	LINCOLN PARK	
08AK	LOCKWOOD SOLVENT GROUND WATER PLUME	
0808	LOWRY LANDFILL	Closed per SA Restrictions SS
0808OS	LOWRY LANDFILL	
0808RA	LOWRY LANDFILL	
0871	MIDVALE SLAG	

0823	MILLTOWN RESERVOIR SEDIMENTS	
082302	MILLTOWN RESERVOIR SEDIMENTS	
082303	MILLTOWN RESERVOIR SEDIMENTS	
0869	MONTANA POLE AND TREATING	
A820	MURRAY LAUNDRY	
08Q9	MURRAY SMELTER	
0883	MYSTERY BRIDGE	
08MB	NELSON TUNNEL/COMMODORE WASTE ROCK	
08R4	NL IND, MINE, MILL	Closed per SA Restrictions SS
08X7	NORTHWEST OIL DRAIN	
087E	OGDEN RAILROAD YARD	
08DH	OPHIR MILLS AND SMELTER	Closed per SA Restrictions SS
08F3	PETROCHEM RECYCLING CORP./EKOTEK PLANT	Closed per SA Restrictions SS
0838	PORTLAND CEMENT KILN DUST 2 & 3	
089C	PORTLAND CEMENT KILN DUST #1,4,5	
08HE	POUDRE RIVER SITE	Closed per SA Restrictions SS
0894	RICHARDSON FLAT TAILINGS	
0894AS	RICHARDSON FLAT TAILINGS	
0894DB	RICHARDSON FLAT TAILINGS	
0894??	RICHARDSON FLAT TAILINGS	
0894??	RICHARDSON FLAT TAILINGS	
08BU	RICO - ARGENTINE	\$3K in SA
08DC	ROBINSON INSULATION MINOT PLANT	Reclassification of funds may occur this FY
081002RF	ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI)	
08100E	ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI)	
08100P	ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI)	Closed per SA Restrictions SS
0810	ROCKY FLATS INDUSTRIAL PARK (THORO - AERRCO - GWI)	
0811	ROCKY MOUNTAIN ARSENAL (USARMY)	
0814	SAND CREEK INDUSTRIAL	
0840	SHARON STEEL CORP. (MIDVALE TAILINGS)	Funds to be transferred to Midvale Slag and SA closed this FY
0822	SILVER BOW CREEK/BUTTE AREA	
082201	SILVER BOW CREEK/BUTTE AREA	
082203	SILVER BOW CREEK/BUTTE AREA	

082207	SILVER BOW CREEK/BUTTE AREA	
08J6	SMELTERTOWN SITE	
A804	SMURFIT STONEMILL	
08JM	STANDARD MINE	
08JMOM	STANDARD MINE	
08Y3	SUMMITVILLE MINE	
084F	TWINS INN	
084F04	TWINS INN	
085M	UPPER ANIMAS MINING DISTRICT	Closing out this FY
A830	UPPER CEMENT CREEK	Closing out this FY
081Y	UPPER TENMILE CREEK MINING AREA	Not on SA list
0846	URAVAN URANIUM PROJECT (UNION CARBIDE CORP.)	\$2,809 in SA
08PU	US MAGNESIUM	
08B4	UTAH POWER & LIGHT/AMERICAN BARREL CO.	
089R	VASQUEZ BOULEVARD AND I-70	
089R02	VASQUEZ BOULEVARD AND I-70	
08GA	VERMICULITE INTERMOUNTAIN	Reclassification of funds may occur this FY
08GA	VERMICULITE INTERMOUNTAIN	
0872	WASATCH CHEMICAL	\$16K in SA
0806	WHITEWOOD CREEK	\$6K in SA reserved for 5 yr Review
08DA	WESTERN MINERALS DENVER PLANT	Reclassification of funds may occur this FY

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